0065

From:

Karl Houskeeper

To:

dshaver@coalsource.com

CC:

 $ANGELANANCE @utah.gov; \ DARONHADDOCK @utah.gov; \ SUZANNESTEAB @utah.gov \\$

Date:

12/7/2009 11:05 AM

Subject:

November 2009 Inspection Reports

Attachments: Crandall November 2009.pdf; Centennial November 2009.pdf

Dave,

Attached are the November 2009 inspection reports for Crandall and Centennial.

Karl

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(115003)

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State of Utah

Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

> JOHN R. BAZA Division Director

Permitee: GENWAL RESOURCES INC

JON M. HUNTSMAN, JR. Governor GARY R. HERBERT Lieutenant Governor

Operator: GENWAL RESOURCES INC

Representatives Present During the Inspection: Company David Shaver Manager

Site: CRANDALL CANYON MINE Address: PO BOX 1077, PRICE UT 84501

OGM Karl Houskeeper Environmental Scientist III

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

6,235.80	Total Permitted			
27.15	Total Disturbed			
	Phase I			
	Phase II			
	Phase III			

Mineral Ownership

✓ Federal ☐ State ☐ County

☐ Fee ☐ Other

Inspection Report

Permit Number:	C0150032
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, November 18, 2009
Start Date/Time:	11/18/2009 8:30:00 AM
End Date/Time:	11/18/2009 2:30:00 PM
Last Inspection:	Wednesday, October 28, 2009

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp. 19 Deg. F. InspectionID Report Number: 2194

12/7/2009

Types of Operations

✓ Underground ☐ Surface ☐ Loadout

Processing Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

James Owens with DOGM was present during the inspection.

Citations 10046 and 10043 have not been abated at the time of this inspection.

Inspector's Signature:

Karl Houskeeper, Environmental Scientist III

Date Wednesday, November 18, 2009

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

1594 West North Temple, Suite 1210, PO Box 145801, Salt Lake City, UT 84114-5801 telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • www.ogm.utah.gov Permit Number: C0150032

Inspection Type: PARTIAL

Inspection Date: Wednesday, November 18, 2009

Inspection Continuation Sheet

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
 Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcemen
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	V		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	✓			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		V	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	V	✓		
6.	Disposal of Excess Spoil, Fills, Benches	V	✓		
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓	✓		
8.	Noncoal Waste	✓			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Inspection Continuation Sheet

Permit Number: C0150032 Inspection Type: PARTIAL

Inspection Date: Wednesday, November 18, 2009

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2. Signs and Markers

The Mine ID sign is posted at the entrance to the permit area from the forest service road. The sign contains the name, permit ID #, address, and phone number of the operator. All other signs and markers observed during the inspection met the coal rules.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The pond to treat the mine water for the iron problem is almost completed. The liner was being installed in the pond during the inspection.

The sediment pond cleaning began today. A long stick hoe and dump truck were on site. The pond cleaning material is being hauled onto the coal storage pad and then placed behind a berm to help settle and filter the material.